DATE: Wid	tucket 1/2/13	WEATHER: Synt 30'	Wind WEST	mph 5	Precip $\mathcal O$	HOURS: Fin AM - 350P
ACCESS	Roads	OK				
	Turnaround	1 ok		7		
ACTIVE	Daily Cove	Stripped N/A				
AREA	Filling	Phase 2 North				
	Grade Conf	rol SLOPEMETER				
	Clean Fill (1	ype, CY)				
	Asbestos	0				
	Signs	IN PLACE		-		
	Soil Daily C	over (Loads or CY) 8-los	acls	Intermediate	Cover (Loads	or CY)
	Revenue Ge	enerating Cover (Type, CY)	God 25	hEETS 10	0 × 100 CAR	VEX ZUNKOTS
	ADC (Type,	Performance)	J.			
	Misc	etien :	*			
MACHINER	Υ					*
SPCC CON	TAINMENT A	REAS DRAINED とり				
PUBLIC DR	ор вох 🔎	imped ITIME				
LITTER CO	NTROL 0/6	NO LABURS				
DUST CONT	TROL SNO	OW MELT		INSPECTIO	N NO EMI	55/0/05
COVER INTI	EGRITY 6	Bood	REPAIRS and	CY		
GROUNDWA	ATER WELLS	Locked?	_	Any Damage	to Well or Pos	ets? NO
LEACHATE		Sump L101 Level (inches)	235		Hour Meter Re	eading
		Sump L102 Level (inches)	229		Hour Meter Re	eading
		Sump L103 Level (inches)	237		Hour Meter Re	eading
		Containment Areas Inspect	ed 7=5		Absorbent Pre	sent 4=5
GAS No	DAVES		LARE RUNN	ING(yes or	no) Rs	
RANDOM LO	AD CHECKS	Due This walk				
SPECIAL WA	STE A/A					
TRAINING	N/K					
CONSTRUCT	TION ACTIVIT	TES COUR DIE				
ROCK CRUS	HER _	Hours Operated Crush	16		Hour Meter Rea	ading
SNOW A	16 -	Gallons of Water Added to	Γank		Tonnage Throu	ghput
SNOW A SNOW A CUAL POO NO CM.	5510103 T	Weight of Aggregate Wet	v	eight Dry	Pe	ercent Moisture
N 2 0		Vater Spray Equip Inspection	on		Er	missions
NOTES _	197					
_					ma	
		O	peration Man	ager Name	Sell Kiz	
					//	

DATE: Mu	2569/3/13 WEATHER: Sum / 32 Wind West mph 5 Precip O HOURS: 4 DAY 3 WAR
ACCESS	Roads of
	Turnaround &
ACTIVE	Daily Cover Stripped N/A
AREA	Filling Phase & NORTH
	Grade Control SL. Pe METER
	Clean Fill (Type, CY)
	Asbestos O
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) Picas S Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Bord 2 Sheets 100 X100 CANVEX HANGET
	Misc
MACHINER	1
SPCC CON	TAINMENT AREAS DRAINED 25
PUBLIC DR	OPBOX Dumped ITME
LITTER CON	ITROL O/K O LABORS
DUST CONT	ROL SNOW MET INSPECTION NO COMISSIONS
COVER INTI	EGRITY Cock REPAIRS and CY
GROUNDWA	ATER WELLS 25 Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) /9 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected とら Absorbent Present メミュ
GAS No	PLARE RUNNING (ves or no) YES
RANDOM LO	AD CHECKS DIETH'S WOLK
SPECIAL WA	STE NA
TRAINING	WO-KLY STETY MOTING
CONSTRUCT	ION ACTIVITIES COURT DIES
ROCK CRUS	HER Hours Operated Hour Meter Reading
SNOW AL OUGE ROCK WET MAKE	Gallons of Water Added to Tank Tonnage Throughput
OUGE KOCK	Weight of Aggregate Wet Weight Dry Percent Moisture
WEI MINE	Water Spray Equip Inspection Emissions None
NOTES _	
-	
	Operation Manager Name

DATE	24 1/4/3	WEATHER: 36	Wind West mph 5	Precip O	HOURS: FLORA - 3 LUSTA
ACCESS	Roads	OK			
	Turnarou	nd o/C			
ACTIVE	Daily Cov	rer Stripped w/p			,
AREA	Filling	Phase 3 North			
	Grade Co	ntrol SUPS METER			
	Clean Fill	(Type, CY)			
	Asbestos	_0			
	Signs	N Flace			
	Soil Daily	Cover (Loads or CY)	Intermedi	ate Cover (Loads	or CY)
		Generating Cover (Type, CY)	***************************************		
		, Performance) Bod 2 share	IS WOXWYS CANUE	x BUNGIS	
	Misc		- 100 N/00 0/11 00	X /	
MACHINER	RY				
SPCC CON	TAINMENT	AREAS DRAINED 25			
		umped ITme			
		O La Bors			
		LING SNOW	INSPECTI	ON NO EM.SS	
COVER INTI		2 /	EPAIRS and CY	DU E14,53	(0,-)
GROUNDWA	ATER WELL:	S Kes Locked?	Any Dama	ge to Well or Post	s? w)
LEACHATE		Sump L101 Level (inches)	23'	Hour Meter Rea	
		Sump L102 Level (inches)	19'	Hour Meter Rea	
		Sump L103 Level (inches)	235	Hour Meter Rea	
		Containment Areas Inspected		Absorbent Pres	
GAS NO	a DORS		ARE RUNNING (Ses o		one po
		Done Today		11,703	
SPECIAL WA					
RAINING	N/	Á			
ONSTRUCT	ION ACTIVIT	TES COUR AINT			
OCK CRUSH		Hours Operated D. O PE	OPENTA	Hour Meter Read	dina
		Gallons of Water Added to Tan		Tonnage Throug	
	-	Weight of Aggregate Wet	Weight Dry		
	-	Vater Spray Equip Inspection	Weight Dry		cent Moisture
OTES		rate. Opidy Equip mopeoutin		EM	issions
-			ration Manager New	1.111	
		Oper	ration Manager Name	61201	

DATE:	19/1/12 WEATHER: Sund 45" Wind South mph 5 Precip O HOURS: 42014	11 761
ACCESS	Roads d	7 000
	Turnaround V	
ACTIVE	Daily Cover Stripped M/A	
AREA	Filling Phase a Notice	
	Grade Control Stoff Philips	
	Clean Fill (Type, CY)	
	Asbestos	
	Signs IN PLACE	
	Soil Daily Cover (Loads or CY) & Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) GEOC 2. Shalls 100 x100 CANVEX PLANTET	
	Misc	
MACHINERY		
SPCC CONT	AINMENT AREAS DRAINED ES	
PUBLIC DRO	OPBOX DUMPEC TIME	
LITTER CON		
DUST CONTE	ROL MANUNE RUASS INSPECTION NO COMESIONS	P
COVER INTE	,	
GROUNDWA"	Tany Samage to Well of Fosts: 700	
LEACHATE	Sump L101 Level (inches) 23 ⁵ Hour Meter Reading	
	Sump L102 Level (inches) 228 Hour Meter Reading	
	Sump L103 Level (inches) 23 Hour Meter Reading	
	Containment Areas Inspected 165 . Absorbent Present 102	
GAS NO OF		
RANDOM LOA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
SPECIAL WAS	TE NA	\Box
TRAINING	NA	
CONSTRUCTIO	ON ACTIVITIES COURS DIFF	
ROCK CRUSHE	Hours Operated Wet mark, NC Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
NOTES		
	11 1 1 m	
	Operation Manager Name	

		the second second second		
dy 1/8/13	WEATHER: Sun 1 45°	Wind JEST 1	nph 5 Precip O	HOURS: YOURM - SON
Roads	ok			
Turnaround	OK			
Daily Cover	Stripped N/A			•
Filling	Phase 3 North			
Grade Cont	rol Slope Meter			
Clean Fill (T	ype, CY)	781-200-1-100		
Asbestos	0		<u> </u>	
Signs	IN PLACE			
Soil Daily Co	ver (Loads or CY) Flunc.	S In	termediate Cover (Load	ds or CY)
Revenue Ge	nerating Cover (Type, CY)			
ADC (Type, I	Performance) Coal 2.5	haETS 100	X100 CANVEX THANK	=75
Misc				
Y	8			
FAINMENT AF	EAS DRAINED			
DP BOX Du	get Time			
ITROL O/C	O La Bales			
ROL MELTA	16. SNOWS	INS	PECTION NO EMS	551025
GRITY 600	c ^l RE	PAIRS and C	Y	
TER WELLS	Hes Locked?	Any	Damage to Well or Po	sts? N
_5	Sump L101 Level (inches)	232	Hour Meter R	leading
<u>s</u>	ump L102 Level (inches)	228	Hour Meter R	eading
<u>s</u>	ump L103 Level (inches)	235	Hour Meter R	eading
C	ontainment Areas Inspected	4=5 .	Absorbent Pre	esent 425
ODORS	FLA	RE RUNNING	(yes or no) /= s	
AD CHECKS,	JUE This wask			
STE NA			3.1	
u/A				
ON ACTIVITIE	S POUGE DIFFE			
ER Ho	ours Operated LAN PINIAS	11/	Hour Meter Re	ading
Ga	allons of Water Added to Tani	<	Tonnage Throu	ughput
W	eight of Aggregate Wet	Weig	ht Dry P	ercent Moisture
W	ater Spray Equip Inspection		E	missions
	· · · · · · · · · · · · · · · · · · ·	2111012		
			B	
	Open	ation Manage	Name /	
	Turnaround Daily Cover Filling Grade Conti Clean Fill (T Asbestos Signs Soil Daily Co Revenue Ge ADC (Type, F Misc Y TAINMENT AR OP BOX DU ITROL OV GRITY GOO TER WELLS S S S C O O O O O O O O O O O O O O O	Roads Turnaround O/C Daily Cover Stripped A/A Filling Three 3 Nach Grade Control Store proces Clean Fill (Type, CY) Asbestos D Signs A PLACE Soil Daily Cover (Loads or CY) Pland Revenue Generating Cover (Type, CY) ADC (Type, Performance) Cox 2s Misc Y TAINMENT AREAS DRAINED DP BOX Durget Trave ITROL O/C DABats RECTER WELLS ES Locked? Sump L101 Level (inches) Sump L102 Level (inches) Sump L103 Level (inches) Containment Areas Inspected Containment Areas Inspected	Roads Turnaround Q/C Daily Cover Stripped A/fa Filling Phase 3 Area A Grade Control Stella Price Clean Fill (Type, CY) Asbestos 2 Signs N Place Soil Daily Cover (Loads or CY) Place S Intervenue Generating Cover (Type, CY) ADC (Type, Performance) Cook 2 Area is 100 A Misc Misc TAINMENT AREAS DRAINED DP BOX Durget Time ITROL OK OLABOS REPAIRS and CO TER WELLS Locked? Any Sump L101 Level (inches) 23 C Sump L102 Level (inches) 23 C Containment Areas Inspected Les Area Containment Area Containment Areas Inspected Les Area Containment Area Containment Area Inspected Les Area Containment	Roads Turnaround O/C Daily Cover Stripped A/A Filling Phase 3 Aseria Grade Control Store Proce Clean Fill (Type, CY) Asbestos Signs Intermediate Cover (Load Signs Asbestos Soil Daily Cover (Loads or CY) Pland's Intermediate Cover (Load Revenue Generating Cover (Type, CY) ADC (Type, Performance) Coad 2 Aretis 100 X100 (ANNEX THARE) Misc Y TAINMENT AREAS DRAINED DP BOX Durgel Time ITROL O/C O A Berts REPAIRS and CY TER WELLS Sold Locked? Any Damage to Well or Po Sump L101 Level (inches) 23 Hour Meter Re Sump L103 Level (inches) 23 Hour Meter Re Sump L103 Level (inches) 23 Hour Meter Re Sump L103 Level (inches) 35 Hour Meter Re Sump L105 Level (inches) 45 Absorbent Proceedings of Well or Po FLARE RUNNING (yes or no) See STE N/A AD CHECKS ANG This Area Gallons of Water Added to Tank Tonnage Through Weight Or po Weight of Aggregate Wet Weight Dry P

DATE:	Just 1/9/12	WEATHER: Smit 55	Wind JUST	mph 5-10	Precip , 06	HOURS: 4 MANOS	3ius
ACCESS	Roads	OK					
	Turnaround	0/6					
ACTIVE	Daily Cover	Stripped N/A					
AREA	Filling	Phose awah					
1	Grade Contr	ol state meter					
	Clean Fill (Ty	/pe, CY)					
	Asbestos	0					
1	Signs	IN PLACES					
	Soil Daily Co	ver (Loads or CY) Plans	's	Intermediate	Cover (Loads	or CY)	
		nerating Cover (Type, CY)					
	ADC (Type, F	erformance) 600 & 25h	CETS 100 X	100 CANUEX	BUNES		
	Misc						
MACHINERY	(
SPCC CONT	AINMENT AR	EAS DRAINED 25					
PUBLIC DRO	PBOX DUM	ace I Time					
LITTER CON		1 La Box Channel	Shop				
DUST CONT	ROL Paw	LTENAS IN THE BIGHT	11	NSPECTION	NO CMISS	LOW	
COVER INTE	GRITY BOX	L RI	EPAIRS and	CY			
GROUNDWA	TER WELLS	足s Locked?	А	ny Damage to	Well or Posts	i? NO	
LEACHATE	<u>s</u>	ump L101 Level (inches)	235	Н	our Meter Rea	ding	
	S	ump L102 Level (inches)	235	Н	our Meter Rea	ding	
	St	ump L103 Level (inches)	23 9	Н	our Meter Rea	ding	
	Co	ontainment Areas Inspected	121	. At	sorbent Prese	int 1/25	
GAS NO	DORES	FL,	ARE RUNNII	NG (yes of no) Zs		
RANDOM LOA	D CHECKS	DONE TO GAY					
SPECIAL WAS	STE N/A						
RAINING	pla						
CONSTRUCTION	ON ACTIVITIE	S KAIN OUT					
OCK CRUSH	ER <u>Ho</u>	urs Operated		Но	ur Meter Read	ing	
	Ga	llons of Water Added to Tar	nk	Tor	nnage Through	iput	
	We	ight of Aggregate Wet	We	eight Dry		cent Moisture	
	Wa	ter Spray Equip Inspection			Emis	ssions	7
OTES _			144.4				
8		Ope	ration Manag	ger Name	1/2		7

DATE: Prov	sd1 1/10/13	WEATHER: Namue 55 W	Vind West mph 5	ン Precip	HOURS: france 3wed
ACCESS	Roads	OK			
	Turnarour	nd 0/2			
ACTIVE	Daily Cove	er Stripped N/A			•
AREA	Filling	Phase 3 North		#X 10 1 10 1 10 10 10 10 10 10 10 10 10 10	
	Grade Cor	ntrol SLOVE METER			
	Clean Fill (Type, CY)			
	Asbestos	0			
	Signs	IN PLACE	\$1.00 \$1.00 Market		
	Soil Daily C	Cover (Loads or CY) 12-2014s	Intermed	ate Cover (Loads	or CY)
	Revenue G	enerating Cover (Type, CY)			
	ADC (Type,	Performance) God 25 her	5 100 XISO CAUSER	Surket	
	Misc				
MACHINER'	Y	*			
SPCC CONT	TAINMENT A	REAS DRAINED			
PUBLIC DRO	OP BOX DIM	DEC /Time			
Water the second se		1 hBut Cleminic Shop			
DUST CONT	\sim		INSPECTI	ON	
COVER INTE	GRITY Coo.	REF	PAIRS and CY		
GROUNDWA	TER WELLS	S YE'S Locked?	Any Dama	ge to Well or Posts	5? NO
LEACHATE		Sump L101 Level (inches)	235	Hour Meter Rea	iding
		Sump L102 Level (inches)	235	Hour Meter Rea	ding
		Sump L103 Level (inches)	237	Hour Meter Rea	ding
	A1460	Containment Areas Inspected	YES.	Absorbent Prese	ent 25
GAS JUD	UDORS	FLAF	RE RUNNING (yes	Brno) Ks	
RANDOM LOA	AD CHECKS	DUE NEXT WEEK			
SPECIAL WAS	STE N/A				
RAINING					
ONSTRUCTI	ON ACTIVIT	IES COUR DIRT TILL	PAIN OUT		
OCK CRUSH	IER <u>H</u>	Hours Operated		Hour Meter Read	ling
	_(Gallons of Water Added to Tank		Tonnage Through	nput
		Veight of Aggregate Wet	Weight Dry	Per	cent Moisture
	V	Vater Spray Equip Inspection	100	Emi	ssions
OTES					
		Opera	tion Manager Name	50/18/2	

DATE: FEL	3 1/11/13	WEATHER Sunt Ga 1	Vind Sect 2	mph 5-10	Precip Ź	HOURS: YEARM SWA
ACCESS	Roads	dl				
	Turnaround	1 01				
ACTIVE	Daily Cove	Stripped A/C				*
AREA	Filling	Phase 3 North				
	Grade Conf	rol Slife Man				
	Clean Fill (1	ype, CY)				
	Asbestos	_0				
	Signs	IN Place				
	Soil Daily Co	over (Loads or CY) 8-6-165		Intermediate	Cover (Loads	or CY)
		nerating Cover (Type, CY)				
	ADC (Type,	Performance) Book 2 Sh	ZTS 100x	LUS CANJE	· BLAKE	
	Misc					
MACHINERY	1					
SPCC CONT	AINMENT AF	REAS DRAINED 1/2 >				
PUBLIC DRO	P BOX ,Ou	aped ITIME				
LITTER CON		o La Bens		19		
DUST CONT	ROL RIN	, t"	11	NSPECTION	NO CMSS	(NON)
COVER INTE	GRITY 6	Bot RE	PAIRS and	CY		
GROUNDWA	TER WELLS	He's Locked?	A	ny Damage to	Well or Posts	? NO
LEACHATE	<u>.</u>	Sump L101 Level (inches)	235	Н	our Meter Rea	ding
	3	Sump L102 Level (inches)	192	Н	our Meter Rea	ding
	_5	Sump L103 Level (inches)	237	Н	our Meter Rea	ding
	(Containment Areas Inspected	125.	. A	bsorbent Prese	ent 岩5
ه الم	works	FLA	RE RUNNII	NG (yes or no	1/25	
RANDOM LOA	D CHECKS	DUE NEXT WELL				
SPECIAL WAS	STE A/A		- W- 10-10-10-10-10-10-10-10-10-10-10-10-10-1			
RAINING	weylet	SAFTY MUTING				
ONSTRUCTION	ON ACTIVITI	ES Run OUT				
OCK CRUSH	ER <u>H</u>	ours Operated	-	Ho	our Meter Read	ing
	G	allons of Water Added to Tank	(То	nnage Through	put
	w	eight of Aggregate Wet	We	eight Dry	Pero	cent Moisture
	W	ater Spray Equip Inspection			Emi	ssions
OTES						
		Opera	ation Manag	ger Name	8 Off	

Cottonwood Hills Recycling and Disposal Facility Daily Operating Record (DOR) 25 Row Saturday N.GHT

DATE: Plans 1/14/13 WEATHER: Suns 25 Wind West mph 5-10 Precip U HOURS: Se	WAM Siv.
ACCESS Roads	
Turnaround 🕊	
ACTIVE Daily Cover Stripped of	
AREA Filling Physe 3 Mach	
Grade Control Stile meter	
Clean Fill (Type, CY)	
Asbestos \bigcirc	
Signs IN Place	
Soil Daily Cover (Loads or CY)	
Revenue Generating Cover (Type, CY)	
ADC (Type, Performance) Root 2 Shots 100 XIOO CANSEX BLANKET	
Misc	
MACHINERY	
SPCC CONTAINMENT AREAS DRAINED 75	
PUBLIC DROP BOX Durape & 1Time	
LITTER CONTROL OK DLABUE	
DUST CONTROL 2" Pan STURENT N. 6115 INSPECTION NO CHISSISN'S	
COVER INTEGRITY Bod REPAIRS and CY	
GROUNDWATER WELLS と Locked? Any Damage to Well or Posts? ひょ	
LEACHATE Sump L101 Level (inches) 237 Hour Meter Reading	
Sump L102 Level (inches) 235 Hour Meter Reading	
Sump L103 Level (inches) 23 Hour Meter Reading	
Containment Areas Inspected 75 Absorbent Present 75	
FLARE RUNNING (yes or no) 1/2 5	
RANDOM LOAD CHECKS Due 71: 400/	
PECIAL WASTE 12/A	
RAINING N/N	
CONSTRUCTION ACTIVITIES COULD NOT	
OCK CRUSHER Hours Operated N, V Not of courtes Hour Meter Reading	
Gallons of Water Added to Tank Tonnage Throughput	
Weight of Aggregate Wet Weight Dry Percent Moisture	
Water Spray Equip Inspection Emissions	
OTES	
$\mathcal{A}^{\mathcal{A}}$	

DATE: Vas	odat 1/15/13 WEATHER: Sweet 30 Wind was mph 500 Precip 0 HOURS: Storm - 3:
ACCESS	Roads NC
	Turnaround of
ACTIVE	Daily Cover Stripped w/A
AREA	Filling Phase 3 USETA
	Grade Control State METG2
	Clean Fill (Type, CY)
	Asbestos
	Signs
	Soil Daily Cover (Loads or CY) Ploads . Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Root 25hatTs 100 x NO UNSET BUNKE
	Misc
MACHINERY	•
SPCC CONT	AINMENT AREAS DRAINED LS
PUBLIC DRO	PBOX Dumpet 171m=
LITTER CON	v
DUST CONTI	ROL FROZEL Reges INSPECTION NO EMISSIONS
COVER INTE	GRITY Cook REPAIRS and CY
GROUNDWA	TER WELLS Locked? Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 23 ⁵ Hour Meter Reading
	Sump L102 Level (inches) 22 Hour Meter Reading
	Sump L103 Level (inches) 33 Hour Meter Reading
	Containment Areas Inspected どょ . Absorbent Present ピュ
SAS NO	FLARE RUNNING (yes or no) 25
RANDOM LOA	D CHECKS De This week
PECIAL WAS	STE N/A
RAINING	elp
ONSTRUCTI	ON ACTIVITIES COURS DET
OCK CRUSH	ER Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES _	
	Operation Manager Name

DATE: W	chistit /uli	4 WEATHER: SUNN / 34 V	Vind USTA mph 5	Precip O	HOURS: 514 - 370 A
ACCESS	Roads	011			
	Turnaround	d or C			
ACTIVE	Daily Cove	r Stripped Les			
AREA	Filling	Phase 3 North			
	Grade Con	trol SLOPE MEA	*		
	Clean Fill (1	ype, CY)			
	Asbestos	_0			
	Signs	IN PLACE			
	Soil Daily Co	over (Loads or CY) 8-604	S Intermed	iate Cover (Loads o	or CY)
1	Revenue Ge	enerating Cover (Type, CY)			
	ADC (Type,	Performance) God 2 sheet	5 100 X100 CANOL	TO BLANKIT	
	Misc			maturi i	
MACHINER	Y				
SPCC CONT	AINMENT AF	REAS DRAINED Es			
PUBLIC DRO	OP BOX Dum	and as wardit			
LITTER CON	TROL A	+ SHE UC CLABUR			
DUST CONT	ROL FRO	Ec Rost	INSPECTI	ונו לא ווכן לען ON	Jſ
COVER INTE	GRITY ROOM	REF	PAIRS and CY		
GROUNDWA	TER WELLS	Es Locked?	Any Dama	ge to Well or Posts	? כטן
LEACHATE	3	Sump L101 Level (inches)	235	Hour Meter Read	ding
	5	Sump L102 Level (inches)	228	Hour Meter Read	ding
	_5	Sump L103 Level (inches)	237	Hour Meter Read	ding
	C	Containment Areas Inspected	Ker .	Absorbent Prese	nt 45
GAS ,	do cours	FLAF	RE RUNNING (yes o	orno) Ks	
RANDOM LOA	AD CHECKS	DONE TOCAT			
PECIAL WAS	STE PART				
RAINING	4/2/6	LY SUTTETY MITTING			
ONSTRUCTI	ON ACTIVITIE	ES			
OCK CRUSH	ER H	ours Operated D.D , U.F.	216	Hour Meter Readi	ng
	G	allons of Water Added to Tank		Tonnage Through	put
	W	eight of Aggregate Wet	Weight Dry	Perc	ent Moisture
***************************************	W	ater Spray Equip Inspection		Emis	sions
OTES _					
		Opera	tion Manager Name	4.	

DATE:	1 UNSOLY 1/11/13 WEATHER: Clock 38 Wind CLEST mph 5-10 Precip O HOURS: 5 WALL 30
ACCESS	
	Turnaround of
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 2 North
1	Grade Control Stofe- Mites
	Clean Fill (Type, CY)
	Asbestos
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) そんは Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) food 25/12/5 100 x 100 CO. NURLEY
	Misc
MACHINER	Y
SPCC CONT	TAINMENT AREAS DRAINED Es
PUBLIC DRO	OPBOX Durgec 1 Time
LITTER CON	,
DUST CONT	ROL Thaw int Rox's INSPECTION
COVER INTE	EGRITY REPAIRS and CY
GROUNDWA	TER WELLS 4/c3 Locked? Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 2.3 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 2 . Absorbent Present 2
SAS OU	FLARE RUNNING (yes or no)
RANDOM LOA	AD CHECKS DUE NEET WITH
PECIAL WAS	STE N/A
RAINING	N/A
ONSTRUCTION	ON ACTIVITIES COUR DIRI
OCK CRUSH	Hours Operated DA NOT OF NEW Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	Operation Manager Name

DATE: FR	CAT 1/12/13 WEATHER: Sound 38 Wind WEST mph 570 Precip o HOURS: 5 WAR	3:156
ACCESS	Roads OK	
	Turnaround 4/L	
ACTIVE	Daily Cover Stripped Yes	
AREA	Filling Phase 2 No.e.h	
	Grade Control SLR- INTER	
	Clean Fill (Type, CY)	
	Asbestos O	
	Signs in Places	
	Soil Daily Cover (Loads or CY) 2 longs Intermediate Cover (Loads or CY) 10 cond	5
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Good ashats 100 2100 and & HINKTS	
	Misc	
MACHINERY	,	
SPCC CONT	AINMENT AREAS DRAINEDES	
PUBLIC DRO	OPBOX Dumped / Time	
LITTER CON	TROL OK OLJAN	
DUST CONTI	ROL MAWING RUNDS INSPECTION NO CHISSINS	
COVER INTE	GRITY Gus & REPAIRS and CY	
GROUNDWA	TER WELLS ピシ Locked? Any Damage to Well or Posts? とい	
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading	
	Sump L102 Level (inches) a3' Hour Meter Reading	
	Sump L103 Level (inches) 23 5 Hour Meter Reading	
	Containment Areas Inspected $7=5$ Absorbent Present $9=5$	
GAS NO	FLARE RUNNING (Ses or no) Yes	
RANDOM LOA	D CHECKS DUE NEX WEEK	
SPECIAL WAS	STE N/H	
TRAINING	12/17	
CONSTRUCTION	ON ACTIVITIES COULD DIAT	
ROCK CRUSH	ER Hours Operated D. D. avet Wintel Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
OTES		
	Operation Manager Name /S/17/	

DATE: W	went 1/2/12	WEATHER: Sum 1 28 W	/ind WEST mph/O	75 Precip U	HOURS:5: NAM. 3: NA
ACCESS	Roads	_0//			
	Turnarou	nd all			
ACTIVE	Daily Cov	er Stripped / 5			
AREA	Filling	Phase 3 NUETh			
	Grade Co	ntrol Slafe ALTER			
	Clean Fill	(Type, CY)			
	Asbestos	0			
	Signs	IN PLACE			
	Soil Daily	Cover (Loads or CY) 8-land	/ Intermed	iate Cover (Loads	or CY) 12-lands
	Revenue C	Generating Cover (Type, CY)			
	ADC (Type	, Performance) Book 2 shar	TS 106 X100 CAM	12 BluckTS	
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT A	AREAS DRAINED ES			
PUBLIC DR	OP BOX į	Sumper ITIME			
LITTER CON	NTROL S	Th Stores 34300s			
DUST CONT	ROL FRO	oze Runds	INSPECT	ON NOCOUS.	5/2/15
COVER INTE	GRITY 80	A REP	AIRS and CY		
GROUNDWA	TER WELLS	S $\frac{4}{5}$ Locked?	Any Dama	ge to Well or Posts	כלק ?
LEACHATE		Sump L101 Level (inches)	237	Hour Meter Rea	ading
		Sump L102 Level (inches)	232	Hour Meter Rea	ding
		Sump L103 Level (inches)	235	Hour Meter Rea	ding
		Containment Areas Inspected	YES.	Absorbent Prese	ent /s
GAS NO	usurs	FLAR	RE RUNNING (yes	no) Zs	
RANDOM LO	AD CHECKS	Due This walk			
SPECIAL WAS	STE N/M				
RAINING	1/12				
ONSTRUCTI	ON ACTIVIT	TES POUNT DE			
OCK CRUSH	IER _	Hours Operated		Hour Meter Read	ling
	_(Gallons of Water Added to Tank		Tonnage Through	nput
	_1	Weight of Aggregate Wet	Weight Dry	Per	cent Moisture
		Vater Spray Equip Inspection		Emi	ssions
OTES _					
				- 27	
		Operat	ion Manager Name	169	

DATE: Vuz	St 1/22/13	WEATHER: Jun 1 25 W	Vind West mph 5	-/ Precip O	HOURS: Swym-3145/
ACCESS	Roads	_ol			
	Turnaround	ol			
ACTIVE	Daily Cover S	Stripped 1/2 s			
AREA	Filling	Phase 3 psech			
	Grade Contro	1 SLIFE METER			
	Clean Fill (Ty	oe, CY)			
	Asbestos	0			
	Signs _	IN PLACE			
	Soil Daily Cov	er (Loads or CY) 8. Loads	Intermed	iate Cover (Loads o	or CY) Wilands
	Revenue Gene	erating Cover (Type, CY)			
	ADC (Type, Pe	erformance) Box 25hc	ETS 100 X100 CAI	UNEX BUNKT	
	Misc				
MACHINERY	•				
SPCC CONT	AINMENT ARE	AS DRAINED /= S			
PUBLIC DRC	рвох Д	impied (Time			
LITTER CON	TROL 500	The Staff 3L Boxs			
DUST CONT	ROL Thywin	of Ronds	INSPECT	ON 10188-101	زر
COVER INTE	GRITY Co	oc ^L REF	AIRS and CY		
GROUNDWA	TER WELLS	1/2 s Locked?	Any Dama	ge to Well or Posts	3 10
LEACHATE	Su	mp L101 Level (inches)	235	Hour Meter Rea	ding
	Su	mp L102 Level (inches)	22)	Hour Meter Read	ding
	Su	mp L103 Level (inches)	235	Hour Meter Read	ding
	Co	ntainment Areas Inspected	9=1.	Absorbent Prese	nt 7=s
GAS N	2 UDURS	FLAF	RE RUNNING (yes	or no) is	
RANDOM LOA	D CHECKS	or This week			
PECIAL WAS	TE N/A				
RAINING	NIA				
ONSTRUCTION	ON ACTIVITIES	Cours D.E			
OCK CRUSHI	ER <u>Hou</u>	rs Operated D DNT	of and	Hour Meter Readi	ng
	Gall	ons of Water Added to Tank		Tonnage Through	put
	_Wei	ght of Aggregate Wet	Weight Dry	Perc	ent Moisture
	Wat	er Spray Equip Inspection		Emis	sions
OTES					
	·				
	**************************************	Operat	tion Manager Name	gelle-	

DATE:	es 61 1/33/13 WEATHER: Sour 38 Wind Class mph ,5 Precip O HOURS: 5 WART 9300
ACCESS	Roads of
	Turnaround of
ACTIVE	Daily Cover Stripped 1/25
AREA	Filling Phase 3 North
	Grade Control Slave Michael
	Clean Fill (Type, CY)
	Asbestos O
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) 3-615 Intermediate Cover (Loads or CY) 10-6145
	Revenue Generating Cover (Type, CY)
1	ADC (Type, Performance) Cook 2 Shorts 100 x100 CANNEX BLANKT
	Misc
MACHINERY	
SPCC CONTA	AINMENT AREAS DRAINED 45
PUBLIC DRO	PBOX DUMPE & 1 TIME
LITTER CONT	1_
DUST CONTR	OL FROZE ROALS INSPECTION NO COM SENIS
COVER INTEG	REPAIRS and CY
GROUNDWAT	ER WELLS 光り Locked? Any Damage to Well or Posts? かい
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 235 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 4-1 Absorbent Present 4-1
GAS DO	FLARE RUNNING (yes or no) Y
RANDOM LOA	OCHECKS WE THIS WELK
SPECIAL WAS	TE /J/1
RAINING	W/12
CONSTRUCTIO	N ACTIVITIES Cour D.ST
ROCK CRUSHE	R Hours Operated DUNG - BUTTLE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	Operation Manager Name 2011

DATE: Joss (14 //24/13 WEATHER: Sous: 35' Wind Wast mph 54) Precip & HOURS: Sturre 3:
ACCESS Roads (/
Turnaround of
ACTIVE Daily Cover Stripped 2
AREA Filling Shase 3 North
Grade Control SLAS PETER
Clean Fill (Type, CY)
Asbestos (2)
Signs IN PLACE
1,000
Revenue Generating Cover (Type, CY)
ADC (Type, Performance) Coch waxis waxis waxis 2 Sheats
Misc
MACHINERY ORDER CONTAINMAENT AREAS DRAINER &
SPCC CONTAINMENT AREAS DRAINED &
PUBLIC DROP BOX Damos C I TIME
LITTER CONTROL South Stales 4-Carbons
DUST CONTROL FROZE ROACE INSPECTION NO CON SSIGNS
COVER INTEGRITY Good REPAIRS and CY
GROUNDWATER WELLS من الله Any Damage to Well or Posts? الله Any Damage to Well or Posts?
LEACHATE Sump L101 Level (inches) ನವ್ Hour Meter Reading
Sump L102 Level (inches) 22 Hour Meter Reading
Sump L103 Level (inches) 23 7 Hour Meter Reading
Containment Areas Inspected (2) Absorbent Present (2)
GAS NO DOSAS FLARE RUNNING (yes or no) -5
RANDOM LOAD CHECKS A) and Todil
SPECIAL WASTE W/A
TRAINING WELLY SAFETY MUTUL
CONSTRUCTION ACTIVITIES COULT DIRT
ROCK CRUSHER Hours Operated D.D. NIT OFFITE Hour Meter Reading
Gallons of Water Added to Tank Tonnage Throughput
Weight of Aggregate Wet Weight Dry Percent Moisture
Water Spray Equip Inspection Emissions
IOTES
Operation Manager Name

DATE: /K	CAI 1/25/13 WEATHER: SUNN 4 42 WIND WEST mph 510 Precip O HOURS: STEARN FLOOR
ACCESS	Roads &
	Turnaround of
ACTIVE	Daily Cover Stripped 1/25
AREA	Filling Thise 3 North
	Grade Control Slate METER
	Clean Fill (Type, CY)
	Asbestos O
	Signs
	Soil Daily Cover (Loads or CY) J-Loads Intermediate Cover (Loads or CY) 10 Loads 1 May 1
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Que askets 100'x100' CANVEY BANKT
	Misc
MACHINERY	
SPCC CONT	AINMENT AREAS DRAINED LS
PUBLIC DRO	OPBOX Dumpéé Time
	TROL South-State AND GONCE SAME YEARSONS
	ROL Thomas Ronds INSPECTION NO EMISSIONS
	GRITY Gool REPAIRS and CY
GROUNDWA	TER WELLS % Locked? Any Damage to Well or Posts? N3
LEACHATE	Sump L101 Level (inches) 23 ⁵ Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 235 Hour Meter Reading
	Containment Areas Inspected 725 . Absorbent Present 725
GAS NO O	ASRS FLARE RUNNING (yes of 10) 4/25
RANDOM LOA	D CHECKS DUE NETT WAR
PECIAL WAS	STE U/A
RAINING	N/2
ONSTRUCTION	ON ACTIVITIES COUR DIKT
OCK CRUSH	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	Operation Manager Name

DATE: Me	WDAY 1/28/13	WEATHER: Class 54	Wind WEST mph	10-15 Precip / "	HOURS: SWAM - 3W
ACCESS	Roads	OK			
	Turnaround	OK			
ACTIVE	Daily Cover	Stripped 1/25			
AREA	Filling	Phase 3 North			
	Grade Cont	rol ShopE METER			
	Clean Fill (T	ype, CY)			
	Asbestos				
	Signs	IN PLACE			
	Soil Daily Co	over (Loads or CY) STRAZE A	1115 See Interm	nediate Cover (Loads	or CY)
	Revenue Ge	nerating Cover (Type, CY)			
	ADC (Type, I	Performance) Con Oshor	Es 100 ×100 an	WEX Blankers	
	Misc				
MACHINER	Y				
SPCC CONT	AINMENT AF	REAS DRAINED 25			
PUBLIC DRO	OP BOX Dia	and ITIME			
LITTER CON		A Stole 2 La Bots			
DUST CONT	ROL RIN	1"	INSPE	CTION PIEMIS	ins
COVER INTE	GRITY GOO	RE ج	EPAIRS and CY	NONE	
GROUNDWA	TER WELLS	Locked?	Any Da	mage to Well or Posts	5? NO
LEACHATE	_5	Sump L101 Level (inches)	235	Hour Meter Rea	nding
	_8	Sump L102 Level (inches)	22'	Hour Meter Rea	ding
	<u>_s</u>	ump L103 Level (inches)	235	Hour Meter Rea	ding
	C	ontainment Areas Inspected		Absorbent Prese	ent
SAS N 3	02325	FLA	ARE RUNNING (ye	es orno) 45	
RANDOM LOA	AD CHECKS	Due This weed			
PECIAL WAS	STE N/A			×	
RAINING	N/A				
ONSTRUCTI	ON ACTIVITIE	S KAIN OUT			
OCK CRUSH	ER H	ours Operated 2.0 Not	SPERIE	Hour Meter Read	ling
	Ga	allons of Water Added to Tan	k	Tonnage Through	nput
	W	eight of Aggregate Wet	Weight D)ry Per	cent Moisture
	W	ater Spray Equip Inspection		Emi	ssions
OTES _					
		Oper	ration Manager Na	me /3//	

	7						
DATE	250A7 1/28/13	WEATHER (L)	w/60 V	Vind Sigh	mph 5-10	Precip ()	HOURS: Soup M- Jan
ACCESS	Roads	dl					
	Turnaround	NC					
ACTIVE	Daily Cover	Stripped 1/21					
AREA	Filling	Phase 3 Na	rik				
	Grade Cont	ol State M	Ta	-			
	Clean Fill (T	ype, CY)					
	Asbestos	_0					
	Signs	N HACE					
1	Soil Daily Co	ver (Loads or CY)	SRIP HILLS	i the	Intermediate	Cover (Loads	or CY)
	Revenue Ge	nerating Cover (Ty	/pe, CY)				
	ADC (Type, F	Performance) 🢪	Zec por ke	ביב מדם סטי	7 Blackets	25hJ-TS	
	Misc						
MACHINERY	Y						
SPCC CONT	AINMENT AR	EAS DRAINED &	5				
PUBLIC DRO	OP BOX Dem	ad iTime					
LITTER CON	TROL 24	Burs North S	Cole				
DUST CONT	ROL WET	Rads			NSPECTION	NOCM.SS	1008
COVER INTE	GRITY GOC	<u> </u>	REF	PAIRS and	CY		
GROUNDWA	TER WELLS	K=5 Locke	ed?	А	ny Damage t	o Well or Post	15? N.2
LEACHATE	<u>s</u>	ump L101 Level (inches)	235		lour Meter Re	ading
		ump L102 Level (i	inches)	23	Н	our Meter Rea	ading
	<u>s</u>	ump L103 Level (i	nches)	23	' Н	our Meter Rea	ading
	С	ontainment Areas	Inspected	425	. А	bsorbent Pres	ent %/
GAS , O O	DIRS		FLAF	RE RUNNII	NG Wes or no) 5 s	
RANDOM LOA	AD CHECKS	Dur Phiswal					
PECIAL WAS	STE J/					9	
RAINING	dia						
ONSTRUCTI	ON ACTIVITIE	S KAN U	WT				
OCK CRUSH	ER Ho	urs Operated &	DONTOR	nTI	Но	our Meter Rea	ding
	Ga	llons of Water Ad	ded to Tank		То	nnage Throug	hput
	We	eight of Aggregate	Wet	We	eight Dry	Per	rcent Moisture
.,	Wa	iter Spray Equip Ir	nspection			Em	issions
OTES							
	A COLUMN		Opera	tion Manag	ger Name	1/2	
The second secon						The state of the s	

-				IN ME 10 (441	12.00
DATE/	xx1/30/13	WEATHER: Mant 48° W	Vind West mph 5-1	Precip 2 1 HOURS: Sugar	S'UK
ACCESS	Roads	OK_			
	Turnaround	OK			
ACTIVE	Daily Cover	Stripped Ks			
AREA	Filling	Phric 3 Ninh			
1	Grade Contro	ol Like moja			
	Clean Fill (Ty	/pe, CY)			
	Asbestos	0			
	Signs	IN Place	****		
	Soil Daily Co	ver (Loads or CY) 57/2 H-// S	Mer Intermedia	e Cover (Loads or CY)	
	Revenue Ger	erating Cover (Type, CY)			
	ADC (Type, P	erformance) God 25/27	3 100 ×100 CANUSI	× Blact	
	Misc		•		
MACHINERY	•				
SPCC CONT	AINMENT ARI	EAS DRAINED 65			
PUBLIC DRO	PBOX DUP	Oct 1 Time			
LITTER CON	TROL 🛣	D D			
DUST CONT	ROL RUI	25	INSPECTIO	N NOCHESSIONS	
COVER INTE	GRITY ROA	REF	PAIRS and CY		
GROUNDWA	TER WELLS	Locked?	Any Damage	to Well or Posts? /3/2	
EACHATE	s	ump L101 Level (inches)	235	Hour Meter Reading	
	S	ump L102 Level (inches)	235	Hour Meter Reading	
	Sı	ump L103 Level (inches)	231	Hour Meter Reading	
	Co	ontainment Areas Inspected	Kes .	Absorbent Present	
AS A)O	2006>	FLAF	RE RUNNING (yes or	no) 1/25	
ANDOM LOA	D CHECKS	Du- Miswell			
PECIAL WAS	STE JULA				
RAINING	vila				
ONSTRUCTI	ON ACTIVITIE	S KIN DUT			
OCK CRUSH	ER Ho	urs Operated D. D. W. O.S.	TI	Hour Meter Reading	
	Ga	llons of Water Added to Tank		Fonnage Throughput	\neg
	We	ight of Aggregate Wet	Weight Dry	Percent Moisture	
		ter Spray Equip Inspection		Emissions	\neg
OTES					\dashv
					\neg
		Opera	tion Manager Name	Bur	\dashv
				and the same of th	

		T		1	1 KILL C	3/	
DATETIA	RX44 /3/13	WEATHER: Clay 19 25	Wind WE-	T mph 10-15	S No دن Precip	HOURS: 5130.9.0	1 - 340F0
ACCESS	Roads	(X	38810030				
	Turnaround	OK.					
ACTIVE	Daily Cover S	Stripped / E/S					
AREA	Filling	Phase 3 North					
	Grade Contro	of Slive MeTER					
	Clean Fill (Ty	pe, CY)					
	Asbestos	0					
	Signs	IN PLACE					
	Soil Daily Cov	er (Loads or CY) /5 -2	14d5	Intermediate	Cover (Loads	or CY) 10-Las	els
	Revenue Gen	erating Cover (Type, CY))		y .		
		erformance) Goot 100		EX BLANKEB	25hats		
	Misc						
MACHINERY	/						
SPCC CONT	AINMENT ARE	EAS DRAINED 25					
PUBLIC DRO	PBOX Dum	ad ITIME					
LITTER CON	TROL South	-SLORE SLABOLS					
DUST CONTI	_	2.		INSPECTION			
COVER INTE	GRITY 6006		REPAIRS a	nd CY			
GROUNDWA	TER WELLS	لَّاحِيرُ Locked?		Any Damage to	Well or Post	s? W)	
LEACHATE	Su	ımp L101 Level (inches)	235		our Meter Rea		
	Su	mp L102 Level (inches)	228		our Meter Rea		
	Su	mp L103 Level (inches)	235	Н	our Meter Rea	ading	
	Co	ntainment Areas Inspect			osorbent Pres		
SAS 10 3	UR on-	F	LARE RUN	VING (yes or no	15		
RANDOM LOA	D CHECKS D	NUE TICHY					
PECIAL WAS	TE da						
RAINING	Wa169	Sisty Matwo					
ONSTRUCTION	ON ACTIVITIES	-2	-				
OCK CRUSHI	ER Hou	rs Operated		Но	ur Meter Read	dina	
	Gall	ons of Water Added to T	ank		nnage Through		\neg
	Wei	ght of Aggregate Wet	V	Veight Dry		cent Moisture	
	Wate	er Spray Equip Inspection				ssions	
DTES							
		Or	peration Man	ager Name	12		
			The state of the s	the state of the s			